

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads and Buildings Department - Secretariat -
Sanction of **Rs.8112/-**(Rupees Eight thousand One hundred
and Twelve only) towards the Cell phone charges of Officers
of Transport, Roads and Buildings Department for the
period from **23-08-2011 to 22-09-2011** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II)

DEPARTMENT

G.O.

Rt.

No.

Dated: 01/10/2011

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. Cell Phone billNo.574800436 dt 24-09-2011 received from Airtel, Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. Rs.8112=00** (Rupees Eight thousand One hundred and Twelve only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-08-2011 to 22-09-2011** .The following cell phones used by the Officers as indicated.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1.	9849904702	Joint Secretary to Govt. (Roads)	470=96
2	9849904704	Deputy Secretary to Govt. (Estts)	629=55
3	9849904706	Asst. Secretary to Govt. (Buildings)	448=35
4	9849904709	Asst. Secretary to Govt. (Vig.R&B)	210=78
5	9849904710	Principal Secretary to Govt. (R&B)	743=91
6	9849044981	P.S. to Principal Secretary to Govt.(Tr)	579=70
7	9866822332	Asst. Secretary to Govt. (Roads)	210=12

8	96529045 41	Section Officer, Ser-II	360=22
9	96529045 35	Section Officer, Roads - II	82=72
10	96529045 38	Section Officer, Roads - V	147=31
11	96529045 31	Section Officer, OP-II	286=28
12	96529045 30	Section Officer, OP-I	82=73
13	96529045 42	Section Officer, Transport - II	261=65
14	96529045 36	Section Officer, Roads - III	306=08
15	96529045 34	Section Officer, Roads - I	290=20
16	96529045 44	Section Officer, Vig.II	267=00
17	96529045 39	Section Officer, Roads - VI	349=85
18	96529045 33	Section Officer, Buildings -II	141=97
19	96529045 32	Section Officer, Buildings-I	326=83
20	96529045 40	Section Officer, Vig.III	367=37
21	96529045 43	Section Officer, Vig.I	594=74
22	96529045 37	Section Officer, Roads - IV	225=90
23	80081734 53	Deputy Secy to Govt.(R&B)	412=61
24	80081834 53	Section Officer, PAC	315=47
		T O T A L	Rs.8,112=30

2. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131-Utility Payments”.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA
PRADESH)**

**T.VENKATARAMANA
DEPUTY SECRETARY TO GOVERNMENT(FAC)**

To,
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch,
Hyderabad.
The Accountant General, A.P., Hyderabad.
The T.R. & B (OP-II) Department
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER